

Treasurer's Payment Report FY2007-08

September Payment

09 Custer County

Direct State Aid (01-3110)	231,425.75
Quality Educator (01-3111)	26,427.17
At Risk Student (01-3112)	3,645.04
Indian Education for All (01-3113)	2,123.64
American Indian Achievement Gap (01-3114)	500.00
Special Education (01-3115)	20,922.43
Capital Investment and Deferred Maintenance (15-3660)	13,149.02

Total Payment 298,193.05

0173 Kircher Elem District: #3

11,583.24
1,214.40
138.02
106.08
60.00
840.13
3,371.55

Total Payment 17,313.42

District: # 13

0177 Trail Creek Elem

Direct State Aid (01-3110)	1,974.98
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	10.20
Special Education (01-3115)	71.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment 5,732.28

0179 Spring Creek Elem District: # 16J

Direct State Aid (01-3110)	1,974.98
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	10.20
Special Education (01-3115)	57.56
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment 5,717.89



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0182 Cottonwood Elem Di	istrict: # 38	
Direct State Aid (01-3110)	2,384.24	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	14.28	
Special Education (01-3115)	86.33	
Capital Investment and Deferred Maint	tenance (15-3660) 3,371.55	
Total Payment		6,160.00
0187 Kinsey Elem Di	istrict: #63	
Direct State Aid (01-3110)	18,113.73	
Quality Educator (01-3111)	1,518.00	
At Risk Student (01-3112)	23.29	
Indian Education for All (01-3113)	171.36	
Special Education (01-3115)	1,455.84	
Capital Investment and Deferred Maint	tenance (15-3660) 3,371.55	
Total Payment		24,653.77
0192 Custer County H S Di	istrict: #1	
Direct State Aid (01-3110)	164,495.26	
Quality Educator (01-3111)	13,909.13	
At Risk Student (01-3112)	1,118.69	
Indian Education for All (01-3113)	1,230.12	
American Indian Achievement Gap (01	-3114) 260.00	
Special Education (01-3115)	15,782.02	
Capital Investment and Deferred Maint	tenance (15-3660) 3,371.55	
Total Payment		200,166.77
1238 S H Elem Di	istrict: #86	
Direct State Aid (01-3110)	2,384.24	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	14.28	
Special Education (01-3115)	100.72	
Capital Investment and Deferred Maint	tenance (15-3660) 3,371.54	
Total Payment		6,174.38
9692 Big Country Coop Di	istrict: #	
Quality Educator (82-3234)	1,288.48	
Special Education (82-3233)	14,701.24	
Total Payment		15,989.72



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Payment Summary:

Direct State Aid	434,336.42
Quality Educator	45,571.58
At Risk Student	4,925.04
Indian Education for All	3,680.16
American Indian Achievement Gap	820.00
Special Education	54,018.22
Capital Investment and Deferred Maintenance	36,749.86

County Total Payment 580,101.28